Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

(For Other Works)

No. First and Final Date.....20.....

Division : Dasarahalli Division Sub-Division : Dasarahalli Sub Division

Estimate Cost (Rs.) :-35.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : D.R. No:

Name of Work (as per sanctioned estimate):- **Name Of The Work : Maintanance and Repairs of Bore well in Sidedahalli Village of Bagalagunte Ward No. 14**

Job Code:- 014-21-000020

Name of Contractor and Full Address:) **M/s Inchara Constructions (Prop; Shanthakumar P),** Contractor Bangalore

Reference to Agreement No:- EE-DD-AGR-55-2022-23. Dt:-01-07-2022.

Work Order No:- EE-DD. W.O-55-2022-23, Dt:-01-07-2022.

Certified that the measurements were taken by me on 28/10/22 and recorded of Pages No 492105 to 492114

Of measurement Book No : 4922/22-23 and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 28/10/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಎಂಜಿನಿಯರರು ಟಿ ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	1st and Final Bill → 35,28,289-00
	Amount adjusted towards cash advance recovery of	IT → 35283-00
	b) Payments cost store or other materials supplied.	LWC → 35283-00
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	CDF → 3528-00 → 154145/-
5)	Balance being unpaid value of work done held in reserve	Rty → 17235-00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	CGST → 31408-00
7)	Net amount due to or from contractor Unadjusted items	SGST → 31408-00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Net → 33,74,144-00

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs 35288289/-

Passed by Cheque for Rs 33741144/-

(For use in the Office)

Thirty Three lakhs Seventy Four Thousand one hundred and Forty Four Rupees only

by adjustment Rs 154145/-

Accountant Superintendent Ex. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

BHURAT BENGALURU MAHANAGAR PALIKE

DASARAHALLI DIVISION

Name of the work : Maintanance and Repairs of Bore well in Sidedahalli Village of Bagalagunte Ward No. 14

First and Final

Sl.No	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum											
	Quantity up to 125 %		51.62	337.87	17440.85	0.00	337.87	0.00	51.62	337.87	17440.85	51.62	17440.85
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:3;6 with OPC cement @ 220 kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No. KBS 4.1, 4.2. Page No.13, Item No. 4.2 of PWD SR 2018-19	Cum											
	Quantity up to 125 %		11.86	6145.01	72879.82	0.00	6145.01	0.00	11.86	6145.01	72879.82	11.86	72879.82
	Quantity above 125 %		11.54	6145.01	70913.42	0.00	6145.01	0.00	11.54	6145.01	70913.42	11.54	70913.42
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 Page No. 25 / Item No. 5.6, PWD SR 2018-19	Cum											
	Quantity up to 125 %		25.41	5256.17	133559.28	0.00	5256.17	0.00	25.41	5256.17	133559.28	25.41	133559.28
4	Providing ruled pointing to coursed masonary with cement mortar 1;3 20 mm deep after racking the joints to depth of 20 mm nicely lining including cost of materials,labour,curing complete as per specification (P-15.1-15.3 PWD SR 2018-19)	Sqm											
	Quantity up to 125 %		6.80	173.25	1178.10	0.00	173.25	0.00	6.80	173.25	1178.10	6.80	1178.10

Sl.No	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
5	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications, specification. No. KBS 2.9, Page No. 7 / Item No. 2.10 / PWD SR 2018-19	Cum											
	Quantity up to 125 %		51.62	227.13	11724.45	0.00	227.13	0.00	51.62	227.13	11724.45	51.62	11724.45
6	Providing and laying in position reinforced cement concrete of design mix M 25 with OPC Cement @ 340 kgs with 20 mm and down size granite coarse aggregates @0.70 cum and fine aggregates @0.47 cum with super plasticiser @3 ltrs conforming to IS 9103-1999 Reaffirmed 2008 at machine mixed concrete of ready mixed concrete laid inlayers not exceeding 15 cms thick and well compacted vibrating, curing, forfootings pedestals retaining walls return walls including	Cum											
	Quantity up to 125 %		4.63	7257.06	33600.19	0.00	7257.06	0.00	4.63	7257.06	33600.19	4.63	33600.19
	Quantity above 125 %		7.29	7257.06	52903.97	0.00	7257.06	0.00	7.29	7257.06	52903.97	7.29	52903.97
7	Providing and laying in position plain cement concrete of mix 1;2;4 with opc cement @240 kgs with 20 mm and down size graded granite metal course aggregates @0.69 cum and fine aggregates @0.459 cum machine mixed concrete laid in layers not exceeding 15 cms thick well compacted for coping including cost of materials,labour HOM of machinery etc	Cum											
	Quantity up to 125 %		2.61	6427.72	16776.35	0.00	6427.72	0.00	2.61	6427.72	16776.35	2.61	16776.35
	Quantity above 125 %		10.33	6427.72	66398.35	0.00	6427.72	0.00	10.33	6427.72	66398.35	10.33	66398.35
8	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete	Tonnes											
	Quantity up to 125 %		0.88	88148.22	77570.43	0.00	88148.22	0.00	0.88	88148.22	77570.43	0.88	77570.43
	Quantity above 125 %		0.32	88148.22	28207.43	0.00	88148.22	0.00	0.32	88148.22	28207.43	0.32	28207.43
9	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 Page No. 15 / Item No. 4.31 PWD SR 2018-19	Sqm											
	Quantity up to 125 %		30.83	329.96	10172.67	0.00	329.96	0.00	30.83	329.96	10172.67	30.83	10172.67
	Quantity above 125 %		77.95	329.96	25720.38	0.00	329.96	0.00	77.95	329.96	25720.38	77.95	25720.38

Sl.No	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
10	Fabricating, supplying and erecting M.S. TubularTruss of span upto 10m. The bottom and top member is provided with 50x50x6mm double equal angles, welded back to back and in between top and bottom line, in areas of mid section is provided with 50x50x6mm equal single angle for vertical and inclined members and at supporting ends 40x40x5mm single angle is provided. All the members are welded together with 6mm gusset plate as per Drawing. The entire truss is anchored in RCC column by using 4 Nos. of M.S. anchor bolts at each support, with 10mm thick base plate and shoe plate.The work includes cutting, straightening, placing in position of M.S angle and wleding wherever necessary, and applying one coat of red oxide primer coat to all themembers including cost of all materials, labour charges, and hire charges of machineries	Sqm											
	Quantity up to 125 %			125.43		0.00	125.43	0.00	0.00	125.43	0.00	0.00	0.00
11	Providing and fixing self supported,Ribbed,high quality,high grade (D350 MPA Yst Min), pre painted Galvalume steel Roof sheet coated with bare Galvalume coating AZ 150 @ 150 gms/Smtr 55 % AL, 45 %Zn) by hot dip process of total coated thickness as specified for different spans with tollerence of +/- 0.02 mm ,according to technical specifications conforming to A 792 with NCCA 11-1, or ECCA T4 Pencil hard ness HB NCCA Standard T- bend test The Roof should be fastened to the gutter Beam on the external sloping side at the intervel of 51 mm centre to centre to a depth of 65 mm with GI Anchor etc complete as per specifications P-311, I-38.46.7,OF pwd sr 2018-19	Sqm											
	Quantity up to 125 %			2469.06		0.00	2469.06	0.00	0.00	2469.06	0.00	0.00	0.00
12	Providing and fixing pull and push type rolling shutters of approved mke out of 18 guage ,75 mm wide cold rolled steel laths of convex corrugation with side guides and bottom rail with inter locking arrangements for steel laths by means of alternate clips suspention shaft with high tension coil type springs two numbers mounted on a specially designed pipe shaft with bracket plates guide channels ball bearing arrangements for inside &out side locking with push &pull operations complete including pulling hooks 4 Nos handles with all fittings and acessaries painted with a coat of red led paint without top cover cost of materials labour HOM of machinary complete as per specifications p-33,I-7.5 OF KPWD SR 2018-19	Sqm											
	Quantity up to 125 %		11.70	2945.92	34467.26	0.00	2945.92	0.00	11.70	2945.92	34467.26	11.70	34467.26
13	Providing and fixing top covers made out of 20 guage MS Sheet over pull and push rolling shutters bent to shape including cost of red led primer coat of painting materials labour HOM of machinary etc complete as per specifications P-34,I-7.6 KPWD SR 2018-19	Mtrs											
	Quantity up to 125 %		3.90	544.66	2124.17	0.00	544.66	0.00	3.90	544.66	2124.17	3.90	2124.17

Sl.No	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total Up-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
14	KSRB15-3-13 : Providing 20 mm thick cement plaster in single coat with cement mortar 1:3, to stone masonryincluding rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 116 , Item No. 15.18 of PWD SR 2018-19	Sqm											
	Quantity up to 125 %		52.80	339.36	17918.21	0.00	339.36	0.00	52.80	339.36	17918.21	52.80	17918.21
	Quantity above 125 %		131.33	339.36	44568.15	0.00	339.36	0.00	131.33	339.36	44568.15	131.33	44568.15
15	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite laid over bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials and labours etc., complete as per specifications. - using silver grey granite / Multy Red / Ruby Red / Black / HassanGreen Granite of width not less than 1200mm	Sqm											
	Quantity up to 125 %		74.13	2730.58	202417.90	0.00	2730.58	0.00	74.13	2730.58	202417.90	74.13	202417.90
16	KSRB 7.10 : Providing and fixing in position aluminium Partition walls as per approved drawings with sliding shutters using double track window frame section of size 61.85x31.75mm. with 1.2mm thick, bottom section weight 0.695 kg/m, sides and top sections 1.3 mm. thick weight 0.659 kg/m; and shutter comprising top and bottom section of size 40mmx18mm, 1.25mm thick 0.417 kg./m; shutter outer side	Sqm											
	Quantity up to 125 %		14.18	3801.33	53902.86	0.00	3801.33	0.00	14.18	3801.33	53902.86	14.18	53902.86
	Quantity above 125 %		7.85	3801.33	29840.44	0.00	3801.33	0.00	7.85	3801.33	29840.44	7.85	29840.44
17	KSRB 7.10 : Providing and fixing in position aluminium Doors as per approved drawings with sliding shutters using double track window frame section of size 61.85x31.75mm. with 1.2mm thick, bottom section weight 0.695 kg/m, sides and top sections 1.3 mm. thick weight 0.659 kg/m; and shutter comprising top and bottom section of size 40mmx18mm, 1.25mm thick 0.417 kg./m; shutter outer side 40mmx18mm, 1.25mm thick weight 0.417 kg/m, shutter interlock section 40mmx26.7mm, 1.1mm thick, weight 0.469 kg/m. the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc.; and providing and fixing 5.5mm. thick plain glass for shutters fitted with rubber beading aluminium sections including cutting to required length, joints mitred subdividing the frame tenonned	Sqm											
	Quantity up to 125 %		3.78	6928.05	26188.03	0.00	6928.05	0.00	3.78	6928.05	26188.03	3.78	26188.03
	Quantity above 125 %		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	KSRB 15-18.1 : Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, complete as per specifications. (Sl. No. 15.73, Page No. 121), (SR 2018-19),	Sqm											

Sl.No	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
	Quantity up to 125 %		28.08	46.33	1300.95	0.00	46.33	0.00	28.08	46.33	1300.94	28.08	1300.94
19	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications (Sl.No 15.74, Page No.121), (SR 2016-2017)	Sqm											
	Quantity up to 125 %		33.35	107.35	3580.12	0.00	107.35	0.00	33.35	107.35	3580.12	33.35	3580.12
20	Water purification plants supplying ,installation and commissioning of Automatic Water Purification Plant	Nos											
	Quantity up to 125 %		2.00	418520.00	837040.00	0.00	418520.00	0.00	2.00	418520.00	837040.00	2.00	837040.00
21	Additional price for installation of Ultra violet System	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Quantity up to 125 %		2.00	10463.00	20926.00	0.00	10463.00	0.00	2.00	10463.00	20926.00	2.00	20926.00
22	KSRB 13-11.1 : Providing and placing on terrace, polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing	Nos											
	Quantity up to 125 %	0.00	2.00	7715.67	15431.34	0.00	7715.67	0.00	2.00	7715.67	15431.34	2.00	15431.34
23	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases &	Mtrs											
	Quantity up to 125 %		60.00	265.55	15933.00	0.00	265.55	0.00	60.00	265.55	15933.00	60.00	15933.00
	Quantity above 125 %												
24	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete.	Mtrs											
	Quantity up to 125 %		40.00	331.09	13243.60	0.00	331.09	0.00	40.00	331.09	13243.60	40.00	13243.60
25	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete.	Mtrs											
	Quantity up to 125 %	0.00	40.00	422.62	16904.80	0.00	422.62	0.00	40.00	422.62	16904.80	40.00	16904.80
26	Supplying heavy gauge PVC Conduit Pipe 19/20 mm dia 2 mm thick with suitable size bends, metal junction boxes adhesive paste etc., by groove cutting in the wall and fixing by bracing U or J hooks and cement plastering, up to the wall surface and run with 18 SWG GI fish wire run throughout the conduit wherever necessary.	Mtrs											

SLNo	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total Up-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
	Quantity up to 125 %	0.00	80.00	52.32	4185.60	0.00	52.32	0.00	80.00	52.32	4185.60	80.00	4185.60
27	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand Copper with low conductor resistance single core wire in open or concealed system of wiring with specified IS-694:1990 & confirming to GTP of GROUP - A 1.5 sqmm	Mtrs											
	Quantity up to 125 %	0.00	140.00	21.45	3003.00	0.00	21.45	0.00	140.00	21.45	3003.00	140.00	3003.00
	Quantity above 125 %												
28	2) 2.5 Sq mm	Mtrs											
	Quantity up to 125 %	0.00	100.00	33.48	3348.00	0.00	33.48	0.00	100.00	33.48	3348.00	100.00	3348.00
29	3) 4.0 Sq mm	Mtrs											
	Quantity up to 125 %	0.00	40.00	47.08	1883.20	0.00	47.08	0.00	40.00	47.08	1883.20	40.00	1883.20
30	Supplying and wiring adopting loop system in existing PVC Conduit / casing capping using 1100V grade, COPPER conductor flexible multistrand FRLS PVC insulated, 2 X1.5Sq mm Cable confirming to the GTP, with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet / gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet. GROUP A b) Medium point above 3Mtr upto 6Mtr from tapping point to out let via switch (Page No. 05, Item No.2.2 KPWD SR 2019-20)	Points											
	Quantity up to 125 %		8.00	167.41	1339.28	0.00	167.41	0.00	8.00	167.41	1339.28	8.00	1339.28
	Quantity above 125 %												
31	Medium Point above 3.0 Mtr Up to 6 Mtrfrom tapping point to out let via switch box	Points											
	Quantity up to 125 %		4.00	261.58	1046.32	0.00	261.58	0.00	4.00	261.58	1046.32	4.00	1046.32
32	Long Point Above 6.0 Mtr Up to 10 Mtr from tapping point to out let via switch box	Points											
	Quantity up to 125 %		2.00	392.36	784.72	0.00	392.36	0.00	2.00	392.36	784.72	2.00	784.72
33	Supplying and flush mounting teak wooden box without front plank, made of not less than 12mm thick wood, after due groove cutting, Finishing with necessary cement plastering complete (1.6.5) 4"x4"x3" (101x101x76mm)	Nos											
	Quantity up to 125 %		6.00	99.40	596.40	0.00	99.40	0.00	6.00	99.40	596.40	6.00	596.40
34	16-18 way	Nos				0.00			0.00				
	Quantity up to 125 %		4.00	188.33	753.32	0.00	188.33	0.00	4.00	188.33	753.32	4.00	753.32
35	Supplying and fixing superior quality modular switch mounting polycorbonate plate with necessary supporting back plate with required nos of machine screws bolts nuts, etc complete on the existing metal/PVC box (P-9, I-3.5 OF ElectricalPWD SR 2019-20	Nos											

Sl.No	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total Up-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
	Quantity up to 125 %	0.00	6.00	115.09	690.54	0.00	115.09	0.00	6.00	115.09	690.54	6.00	690.54
36	16-18 Module	Nos				0.00			0.00				
	Quantity up to 125 %	0.00	4.00	282.50	1130.00	0.00	282.50	0.00	4.00	282.50	1130.00	4.00	1130.00
37	Supplying and fixing modular switch & connected accessories on existing modular switch plate as per IS 3854 and IS 1293 6Amps one way switch P-9, I-3.5 Of electrical SR PWD 2019-20 6 Amps one way switch I 3.6.1	Each											
	Quantity up to 125 %		4.00	73.24	292.96	0.00	73.24	0.00	4.00	73.24	292.96	4.00	292.96
38	16 Amps 3 way socket I-3.6.3	Each				0.00							
	Quantity up to 125 %		4.00	109.86	439.44	0.00	109.86	0.00	4.00	109.86	439.44	4.00	439.44
39	16 Amps one way switch only I-3.6.8	Each											
	Quantity up to 125 %		4.00	120.32	481.28	0.00	120.32	0.00	4.00	120.32	481.28	4.00	481.28
40	6/16 Amps universel socket I-3.6.11	Each											
	Quantity up to 125 %		6.00	169.50	1017.00	0.00	169.50	0.00	6.00	169.50	1017.00	6.00	1017.00
41	1000-1200 watts Dimmer I-3.6.7	Each											
	Quantity up to 125 %		12.00	575.47	6905.64	0.00	575.47	0.00	12.00	575.47	6905.64	12.00	6905.64
42	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and C Type curve indicator ON/OFF ,energy cross-3 with short circuit breaking capacity of 10 K and complete wiring as required conforming to IEC 60898 6-32 Amps DP (P-27,I-5.17 of electrical PWD SR 2019-20)	Each											
	Quantity up to 125 %		4.00	951.09	3804.36	0.00	951.09	0.00	4.00	951.09	3804.36	4.00	3804.36
43	Supplying fixing and wiring earth electrode for grounding of lifts, transformers, DG sets etc using 40mm dia 2.9mm thick 2.5 mtr long GI pipe with GI funnel with mesh and suitable size reducer fixed on the top of the earth electrode. The funnel should be enclosed in a CC chamber of 400x400x400mm with a cast iron cover. The earth electrode shall have staggered holes of 12mm dia and the electrode should be covered 150mm alround with alternate layers of salt and charcoal from the bottom of the CC chamber. The connection from the electrode is to be established through GI strip using GI bolts and nuts. (Page No. 17 Item No. 6.1) Electrical PWD SR 2019-20	Nos											
	Quantity up to 125 %		4.00	3138.59	12554.36	0.00	3138.59	0.00	4.00	3138.59	12554.36	4.00	12554.36
44	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers, 16 Amps (p-24,I-5.7.1,Electrical PWD SR 2019-20)	Each											
	Quantity up to 125 %		2.00	122.42	244.84	0.00	122.42	0.00	2.00	122.42	244.84	2.00	244.84

Sl.No	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
45	Supplying and fixing retrofit PL-LED lamp.....W LED Linear source with cct 6500 degree K ,CRI >70% Effiency >80 lumen per watt life >25000 burning hours and complaiance to IS 10322 /IEC 60598 ,LM 79 &LM 80 .The LED are driven by HF electronic driver integrated in the system with PF >0.95,Power should < 5% of lamp waltage short circuit and open circuit protection to be integrated in the circuit THD less than 20 % life as per LM 79 The operating input voltage should be between 130 to 275 volts Tested by NABL/CPBI accredited laboratory with 2 years warranty against manufacturing defect working under standard electrical, 18-20 Watts (P-79, I-12.2,PWD Electrical SR 2019-20)	Nos											
	Quantity up to 125 %		10.00	444.68	4446.80	0.00	444.68	0.00	10.00	444.68	4446.80	10.00	4446.80
46	Fixing all types and all capacities of flourescent /false ceiling /spot lighting/CFL/LED fittings indoor on the wall/ceiling/rafters/girders/using 23/0.0076" twin twisted PVC insulated wires required no of round blocks and clamps on wall/ceiling/Rafter/Girders (P -79,I-14.7.1 PWD Electrical SR 2019-20)	Nos											
	Quantity up to 125 %		10.00	115.00	1150.00	0.00	115.00	0.00	10.00	115.00	1150.00	10.00	1150.00
47	Providing and fixing of 50mm G.I pipe 'C' class heavy duty for erection of submersible pumpset galvanised tube 50mm supply ad delivary of cause heavy duty as per IS/239/1990 (P No.XLVII, SL.No (ii) PWD SR 2018-19	Mtrs											
	Quantity up to 125 %		375.00	460.27	172601.25	0.00	460.27	0.00	375.00	460.27	172601.25	375.00	172601.25
	Quantity above 125 %		57.00	460.27	26235.39	0.00	460.27	0.00	57.00	460.27	26235.39	57.00	26235.39
48	Supplying and Drawing 3 core Flat PVC Shalted Submersible Pump Cable Manufactured with Electrolytic Grade Copper with Flexible copper conductor to table 3 class 5 of IS 8130-1984 and Virgen PVC insulation and Sheeated Suitable for working Voltage Upto 1100 Volts BWSSB SR 2014-15, P- 535, I. 30Page no:12 sl no: 2.10.4	Mtrs											
	Quantity up to 125 %		864.00	171.90	148521.60	0.00	171.90	0.00	864.00	171.90	148521.60	864.00	148521.60

Sl.No	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total Up-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
49	Supplying and delivery at site brand new star / Essen / Lotus / Sun shines / Adharsh / GK Controls best indigenous make combined energy meter cum control panel board unit of size 1200x600x350mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for opration on 3ph, 50 hz, 380/440 volts, AC supply with spring loaded latch, locking device with a key ribs should be provided inside the door canopy apron and louvers ventilators shall be provided the combined energy meter cum control panel board unit suitable for operation on 3ph, 50 hz, 380/440 volts AC supply shall be consists etc., complete the panel board shall be consist etc., complete the panel board shall be fabricated on single unit in the above componenets panel board for suitable pumpset with star delta staretr out [illegible] PREVIOUS ISSUE DATE	Nos											
	Quantity up to 125 %		10.00	15485.24	154852.40	0.00	15485.24	0.00	10.00	15485.24	154852.40	10.00	154852.40
50	Fabricating Supplying and mounting MS Box of 16 SWG suitable for floor/ wall mounting fully weather proof with provision for better hear description, 9Providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamp with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 Sq cm (P.No.530, I.No.39, BWSSB SR 2013-14)	Sqm											
	Quantity up to 125 %		220000.00	0.37	81400.00	0.00	0.37	0.00	220000.00	0.37	81400.00	220000.00	81400.00
51	Earthwork excavation for foundation of buildings water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. Noll KBS 2.1.C/2.9.4/2.18/2.19 (Pg. No-06, I.No-2.4)PWD - SR 2018-19)	Cum											
	Quantity up to 125 %		27.00	497.98	13445.46	0.00	497.98	0.00	26.55	497.98	13221.37	26.55	13221.37
52	KSRB 13.9: Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure of outside diameter raising mains & exposed distribution pipes with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM and testing complete as per specifications. 63MM dia Specification No KBS 13.2.15.2 (Page no:96, I.No.13.73.2 PWD SR 2018-19).	Rmtr											
	Quantity up to 125 %		260.00	412.58	107270.80	0.00	412.58	0.00	259.00	412.58	106858.22	259.00	106858.22

SLNo	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
53	KSRB-2-4: Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour complete as specifications.. allow 60% of rate considered under item KSRB 2.3 Page No. 7/ Item No. 2.11/PWD - SR 2018-19)	Cum											
	Quantity up to 125 %		27.00	134.20	3623.40	0.00	134.20	0.00	26.55	134.20	3563.01	26.55	3563.01
	EIRL-ITEMS												
EIRL-1	KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 25 / Item No. 5.26.2, PWD SR 2016-17	Sqm	133.73	1024.91	137061.21	0.00	1024.91	0.00	133.73	1024.91	137061.21	133.73	137061.21
EIRL-2	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling incluidng rounding off corners wherever required smooth rendering providing and removing scaffolding including cost of materials, labour curing complete as per specification .	Sqm	59.13	218.09	12896.10	0.00	218.09	0.00	59.13	218.09	12896.10	59.13	12896.10
EIRL-3	KSRB 7.10 : Providing and fixing in position aluminium windows and ventilators as per approved drawings with sliding shutters using double track window frame section of size 61.85x31.75mm. with 1.2mm thick, bottom section weight 0.695 kg/m, sides and top sections 1.3 mm. thick weight 0.659 kg/m, and shutter comprising top and bottom section of size 40mmx18mm, 1.25mm thick 0.417 kg./m; shutter outer side 40mmx18mm, 1.25mm.thick weight 0.417 kg/m, shutter interlock section 40mmx26.7mm, 1.1mm thick, weight 0.469 kg/m. the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc.; and providing and fixing 5.5mm. thick plain glass for shutters fitted with rubber beading aluminium sections including cutting to required length, joints mitred subdividing the frame	Sqm	3.12	4820.60	15040.27	0.00	4820.60	0.00	3.12	4820.60	15040.27	3.12	15040.27
EIRL-4	KSRB 7.9 : Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12. (P.No. 32, I.No. 7.9 of PWD SR 2018-19)(Page No. 31, item No. 7.9)	Kgs	131.04	107.35	14067.14	0.00	107.35	0.00	131.04	107.35	14067.14	131.04	14067.14

SLNo	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total UP-to-da	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
EIRL-5	Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to ceiling incluidng rounding off corners wherever required smooth rendering providing and removing scaffolding including cost of materials, labour curing complete as per specification .P-116, I-15.15 PWD SR 2018-19	Sqm	79.38	311.88	24757.03	0.00	311.88	0.00	79.38	311.88	24757.03	79.38	24757.03
EIRL-6	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.	Sqm	138.51	94.92	13147.37	0.00	94.92	0.00	138.51	94.92	13147.37	138.51	13147.37
EIRL-7	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer.	Sqm	136.23	94.92	12930.95	0.00	94.92	0.00	136.23	94.92	12930.95	136.23	12930.95
EIRL-8	Supply and delivery at site brand new submersible pumpset suitable for borewell of 165mm dia and having the declared duty conditions as detailed below and satisfying performance Characteristics for pump and motor as declared by the bureau of indian stand. the pumpset should conform to IS : 8034-1989 (With all its latest amendments) and Should bear ISI Certification mark IS : 8034-1989 Sub mercible pumpset 20HP 40 stage Texmo/Taro or equalents Brands (KPWD SR 2018-19 Page No: XLII Item No.56)	Nos	2.00	83474.53	166949.06	0.00	83474.53	0.00	2.00	83474.53	166949.06	2.00	166949.06
EIRL-9	Digging of trench of 0.6m deep x 0.5m wide refilling the trench to the required level and consolidating etc., complete P-554, I-12 (b), BWSSB SR2018-19.	Mtrs	120.00	84.75	10170.00	0.00	84.75	0.00	120.00	84.75	10170.00	120.00	10170.00
EIRL-10	Labour charges for laying 1.1 KV class UG cable when supplied by agencies in existing trenches GI pipe / stoneware pipe/ on pole as required, P-427, I-11 (a), BWSSB SR 2018-19	Mtrs	120.00	10.17	1220.40	0.00	10.17	0.00	120.00	10.17	1220.40	120.00	1220.40

Sl.No	Description of work	Unit	Modified Sanctioned Schedule-B			Previous Measurement			Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Rate Rs.	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost
EIRL-11	Supplying and laying of L.T.U.G Cable having aluminium conductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 K V class 4 crore 16 sqmm cable 9Confirming to IS 1554) P.No.553, IT.No 10(d) BWSSB SR 2018-19	Mtrs	120.00	169.50	20340.00	0.00	169.50	0.00	120.00	169.50	20340.00	120.00	20340.00
EIRL-12	BESCOM deposit Charges	Each	2.00	6000.00	12000.00	0.00	6000.00	0.00	2.00	5238.00	10636 10476.00	2.00	~~10636~~ 10476.00
											0.00		0.00
										Sub Total :-			31,49,937.40
										GST 12% :-			3,77,992.49
										Grand Total :-			35,27,929.89

Certificate :-

1 *The above work has been Completed satisfactorily*
2 *The debris has been removed and disposed from the work spot.*
3 *No. departmental issues are made to the contractor*

Contractor Representative:-

Sub Total → 3140762-00
Bescom → 10636-00
GST 12% → 376891-00
Grand Total → 35,28,289-00

28/10/22

Assistant Engineer
Ward No 14
BBMP-Bengaluru

Assistant Executive Engineer
Dasarahalli Sub Division
BBMP-Bengaluru